

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department – Purchase of Water Cans for the use of P.E. Department, Telangana State – Expenditure of Rs. 490/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 20

Dated:15 -4-2015
Read:-

Bill No. 1279 from M/s Sathya Labs, Dated 2.4.2015

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 490/- (Rupees Four hundred and ninety only) to M/s Sathya Labs, 13-1-64/5/1, Avanthinagar Post, Erragadda, Hyderabad, towards the cost of Water Cans for the use of Public Enterprises Department for the month of March, 2015, under Non-Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).
3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sathya Labs and credit the amount to the Bank, S.B. A/c No.127502000000859, Indian Overseas Bank, IFSC Code: IOBA0001275.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.PRADEEP CHANDRA
SPL. CHIEF SECY. TO GOVT. (FAC)

To
The Public Enterprises (OP) Department (two copies)
M/s Satya Labs,
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER